




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME :
01-Oct-2019 8:38PM
Customer Type :

577149

BOOKING MODE :
TRUCK (DD)
TRUCK NO. :
TIN49C1269

GOODS CONSIGNMENT NOTE (GCN)
NO. :
BOOKING OFFICE : **EC/TRHB/117934/19-21**
FROM : TRICHY HUB (TRHB)
TO : TRICHY HUB (TRHB)

POD

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :
KUEHNE NAGEL PVT LTD - TRICHY
TARGET CENTRE, NO.59, STRELING ROAD, NUNGAMBAKKAM,
CHENNAI-600003
Mobile Number : 9842491817
Email Id: pavendhan.ganesan@kuehne-nagel.com
GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC GOODS
INVOICE NO. 113088,113207,113208 VALUE 500315.00
E-Waybill No 571138022201,581138023137,501138023779

CONSIGNEE :
OHMS AGENCIES
196a, ooty main road, mettupalayam.-641104
Mobile Number : 7811994340
Email Id: pavendhanganesan@gmail.com
NO. OF ARTICLE 24 CHARGED WT 480.0 ACTUAL WT. 480.0
Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
Branch Contact No.:7397769841

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2,
Ariyamangalam
• The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism
• The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.
www.ponpurelogistics.com expres@ponpurelogistics.com

OHM'S AGENCIES
K.P. & Building
Goods received by the consignee.
196-A Ooty Main Road,
Gandhi Maidanam
METTUPALAYAM-641301
(Receiver's Signature, Stamp & Date)

For **Pon Pure Logistics Private Limited**
7823945494 *Whatsapp / text only